

**Joint EPA and RB1 Dairy Inspections (in Marin and Sonoma Counties): April 14-17, 2014**

All facilities were routine inspections. All facilities have state coverage, Conditional Waiver of Waste Discharge Requirements for Existing Cow Dairies Order R1-2012-0003, and none had NPDES permit coverage. All facilities were dairies and were pasture-fed. The Regional Board “permits” facilities based on number of milking and dry cows, which are usually confined during some portion of the day, and on number of other cattle, which are usually left to roam the pasture.

Facility Name	Address and GIS Coordinates	Date of Inspection	(Permitted) Animal #s	Watershed	Result of Inspection
Arrowhead Ranches	Ex. 6 Personal Privacy (PP)	4/14/2014	500 milking, dry 200 other (*no cows present during inspection)	Stemple Creek	State recommendations only – remove weed growth on ponds/berms; complete GW sampling; update facility maps to include wells and septic locations; develop a NMP
Correia Dairy		4/16/2014	380	Stemple Creek	State recommendations only – ensure all manured areas are sloped to drain to ponds; remove weeds on ponds/berms; update animal numbers (other cattle) in water quality plan
Cunningham Dairy		4/15/2014	550 350	Russian River	State recommendations only – upgrade roof gutter system; develop a NMP; complete GW sampling; fence along unnamed creek; address bare soil areas in production area
Hughes Dairy		4/16/2014	298 298		State recommendations only – remove weed growth on ponds/berms; reroute rain gutters;
Ielmorini Moody Dairy		4/17/2014	750 750	Estero Americano	State recommendations only – remove weed growth on ponds/berms; address bare soil areas in pasture; fence along creek crossings

Facility Name	Address and GIS Coordinates	Date of Inspection	(Permitted) Animal #s	Watershed	Result of Inspection
Mazzetta Dairy	Ex. 6 Personal Privacy (PP)	4/14/14	350 275	Stemple Creek	State recommendations only – remove weed growth on ponds/berms; repair and install rain gutters on all structures
Morrison Brothers Dairy		4/15/2014	650 200	Laguna de Santa Rosa	State recommendations only – remove weed growth on ponds/berms; ensure all manured areas are on concrete or compacted soil; install rain gutters on all structures; develop a NMP
Joe Pinheiro Dairy		4/16/2014	300 70	Laguna de Santa Rosa	State recommendations only – remove weed growth on ponds/berms; develop a NMP; address bare soil areas in pasture; fence creek crossings; ensure all manured areas are on concrete or compacted soil; install rain gutters on all structures
TerriLinda Dairy		4/15/2014	650 300	Laguna de Santa Rosa	State recommendations only – remove weed growth on ponds/berms; develop a NMP
Willow Creek Jerseys		4/17/2014	175 150	Estero Americano tributaries	State recommendations only – remove weed growth on ponds/berms; address ponded water in production area; install rain gutters on all structures; bmps for removing seasonal bridge for creek crossings; develop a NMP